# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

SBR No: 175/13-14

No. *First & Final* (For Other Works) Date……3……2013 31/12/13

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 334 Dated 31/12/13 Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 006-13-000007**

Schedule Docket No. Head of Account: P **1771** **Est.Cost: 19.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing and Asphalting to Road at Shabrinagara in Ward No. 06, Byatarayanapura Sub Division.**

Name of Contractor and Full Address : ***Sri H.S. Nataraj, # 505, 5th Cross, 3rd Block, Rajajinagara, Bangalore – 560 010 .***

Reference to Agreement No. **EE/BTP/E-Proc/(4481)/W.O/460/2012-13** Date: **20.03.2013**

Certified that the measurements were taken by me on 20/12/13 and recorded of Pages 127089-96 of measurement Book No. 127 **/2010-11** and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on ……20/12……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

| | | Amount |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | 1st & Final BTN 1965664=00 |
| 2) | Deduct amount to be held in reserve being ……percent Rs…… | IT 19657=00 |
| 3) | " Balance | VAT 78627=00 |
| 4) | Deduct Payment: | Cess 117939=00 |
| a) | Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……. adjusted towards cash advance recovery of | Lwc 19657=00 |
| b) | Payments Now made: cost store or other material supplied. | CBT 1966=00 |
| | recovery of amount creditable to this/other work | Roy 38422=00 |
| | Amount paid on this bill Cheque / Cash. | Fine 1000=00 |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments. | |
| 7) | Net amount due to or from Contractor unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | Total deduction 227268=00 |
| | Total amount adjusted - | By Cheque 1688396=00 |

Contractor's Signature

Received Rs……..(in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

1965664=00
227268=00
1688,396=00

Executive Engineer 23/3

**Initials of Officer making payment**

| Sl. No. | | Unit |
|---|---|---|
| 1 | Earth work in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work. | Cum |
| 2 | Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work. | Cum |
| 3 | Providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work. | Sqm |
| 4 | Providing and laying **semi dense bituminous concrete** 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. **With 80/100 grade bitumen,** etc complete as per specifications and directions of engineer in charge of the work. | Cum |
| 5 | Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading.etc complete as per specifications and directions of engineer in charge of the work. | Cum |
| | **Total** | |

**CERTIFICATE**

**1. Certified that the above work done satisfactory and no materials issued from departmentally.**

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 363.38 | 116.81 113.00 | 42446.00 41061 | 363.38 363.38 | 42446.00 41061 | |
| - | - | 588.75 | 1101.86 | 648720.00 | 588.75 | 648720.00 | |
| - | - | 3925.00 | 88.50 | 347363.00 | 3925.00 | 347363.00 | |
| - | - | 98.13 | 9182.16 | 901045.00 | 98.13 | 901045.00 | |
| - | - | 363.38 | 75.61 | 27475.00 | | 27475.00 | |
| | | | | **1967049.00** | | **1967049.00** | |

1965664=00 19,65,664=00

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore